

LCDA. MAYRA CARDONA
UNITED STATES COURTS CERTIFIED INTERPRETER

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Service Invoice: 2005-088-T

Date: July 9, 2005

Bill To:

Shuster Usera & Aguiló
Ponce de León Ave. 255, Suite 400
Bank Trust Plaza, Hato Rey, PR 00917
Tel. 787-765-4646, Fax. 787-765-4611

<u>Description</u>	<u>Words</u>	<u>Rate</u>	<u>Total</u>
Nelson Velázquez Fernández vs. NCE Foods Certified Translations MC-2005-466-482	57565	\$.15	\$8,634.75
			\$8,634.75

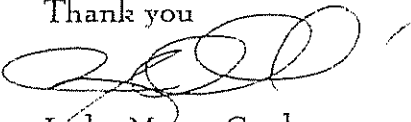
Please pay this amount: \$8,634.75

Payment of Invoice: Upon receipt. Payment in full of the amount invoiced shall not be contingent upon payment(s) from third parties.

Late Payments: Any amount due and outstanding after thirty (30) days from the date on which invoice was received shall accrue late payment fees equivalent to ten percent (10%) of the total amount due, for every thirty (30) day period, until payment in full is made of such invoice.

I CERTIFY that the above services were rendered as stated and that payment has not been received.

Thank you


Lcda. Mayra Cardona
United States Courts Certified Interpreter
582-53-2699